

# Invoice

**INVOICE NUMBER**

77

**DATE OF ISSUE**

05/01/2023

**DUE DATE**

05/02/2023

**BILLED TO**

Feet First Enterprises  
Address: Ulubari,  
Guwahati, Assam -  
781007  
GSTIN:  
18EFGHI5678E3F4

**FROM**

UrbanSole Pvt. Ltd.  
Address: Zoo Road,  
Guwahati, Assam -  
781024  
GSTIN:  
18JKLMN9101J5K2

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Adidas Men's Adissage Slides

2,099

5

10,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

10,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,871.10

**SHIPPING**

100

**INVOICE TOTAL****12,366.10**